



Contract Committee Review Request
MUST BE COMPLETED IN FULL

Date: 5/7/2024

Contract/Agreement Vendor: Gipper Media, Inc./Meghana Abbagouni

Name of Vendor & Contact Person

mabbagouni@gogipper.com

Vendor Email Address

Athletic Graphic Annual Subscription Renewal

Describe Contract (Technology, program, consultant-prof Development, etc.)

Please use Summary below to fully explain the contract purchase, any titles, and details for the Board of Education to review.

Subscription Renewal/Athletics

Reason/Audience to benefit

6/3/2024

BOE Date

\$ 1,500.00

Amount of agreement

Person Submitting Contract/Agreement for Review: Dr. Dustin Smith

PLEASE SEND THROUGH APPROPRIATE APPROVAL ROUTING BEFORE SENDING TO BOARD CLERK

Principal &/or Director or Administrator: [Signature]

Does this Contract/Agreement utilize technology? YES/NO [Signature]

If yes, Technology Admin: [Signature]

Leadership Team Member: [Signature]

Funding Source: 11/160

Fund/Project

11-160-1000-653-830-3330-000-003

OCAS Coding

☒ **Consent**

☐ **Action**

Gipper Media, Inc. will provide a one-year subscription renewal for web-based athletic graphics for the 2024-2025 school year.

Summary

This area must be complete with full explanation of contract

The Contract/Agreement should be received at least 2 weeks prior to a Board Meeting to ensure placement on the Agenda. The Contract Committee meets most Tuesdays at 8:00a.m. All Contracts/Agreements, regardless the amount, must be first approved by the Contract Committee and then presented to the Board of Education for approval and signature. The item will be placed on Electronic School Board for the board agenda by Janet Brown. By following this process, the liability of entering into an agreement is placed with the district rather than an individual.



MEMORANDUM

To: Mr. Chuck Perry

From: Dr. Dustin Smith

Date: 5/7/2024

Re: Gipper Media, Inc.: Consent Agenda

SUBJECT

Accept and approve the NEW agreement between Broken Arrow Public Schools and Gipper Media, Inc., providing a one-year subscription renewal for web-based athletic graphics to be used during the 2024-2025 school year. Total cost to the District will be \$1,500.00 and will be paid with General fund 160.

ENCLOSURE/ATTACHMENTS

Agreement

SUMMARY

Gipper Media, Inc. will provide a web-based athletic graphics subscription renewal for the 2024-2025 school year. Total cost to the District is based on the annual subscription.

FUNDING

Fund 11/Project 160

RECOMMENDATION

Approve

**GIPPER MEDIA, INC.
728 20th St.
Santa Monica, CA 90402**

May 6, 2024

Broken Arrow High School, Athletic Dept.
1901 E Albany St
Broken Arrow, OK 74012

Re: Engagement of Gipper Media, Inc.

Dear Sir or Madam:

We are pleased that you have agreed to renew your Gipper account with Gipper Media, Inc. (the "Company") commencing on 7/1/24

The Company will provide you the following through 6/30/25, at a cost of \$1500, due within 30 days of 7/1/24 and acceptance of this letter by you:

1. The use of and access to the Gipper Graphics Platform (PRO)

If these terms, including Gipper's Terms of Use and Privacy Policy (which are available on gogipper.com and considered a part of this letter) are acceptable to you, please indicate so by signing where indicated below and returning this letter to me at the above address or at mglick@gogipper.com.

We look forward to you becoming a Gipper Media, Inc. Partner School.

Sincerely,

GIPPER MEDIA, INC.
Matthew A. Glick, President

AGREED AND ACCEPTED:
BROKEN ARROW HIGH SCHOOL, ATHLETIC DEPT.

By:

Name:

Date:



Devin McCarthy, Customer Champion 5/6/23